

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ARNIE FIELKOW
2220 Palmer Ave.
New Orleans, LA 70118

2. Office Sought (Include title of office as well)

Councilman-at-Large
New Orleans

OFFICE USE ONLY

Report Number: 35147

Date Filed: 2/13/2013

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone _____

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2013.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,160.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 51,160.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 55,856.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,160.05
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,696.11

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE STORE West 14th Street New York, NY	03/12/2012	Replacement battery	\$ 107.79
AUSTIN BADON CAMPAIGN FUND New Orleans, LA	09/17/2012	Donation	\$ 1,000.00
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	01/04/2012	Monthly Credit Card Billing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	02/04/2012	Monthly Credit Card Billing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	03/02/2012	Monthly Credit Card Billing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	04/03/2012	Monthly Credit Card Billing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	05/03/2012	Monthly Credit Card Billing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	06/04/2012	Monthly Credit Card Billing	\$ 40.90
3. SUBTOTAL (optional)			\$1,353.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIM DURR 901 Oaklawn Dr. Metairie, LA 70005	01/12/2012	Campaign office management and consulting	\$ 5,000.00
MLB-URBAN YOUTH FOUNDATION 3500 Porche Way Ontario, CA 91764	08/08/2012	Donation	\$ 40,000.00
MLB-URBAN YOUTH FOUNDATION 3500 Porche Way Ontario, CA 91764	12/31/2012	Donation	\$ 1,000.00
MACCABI SPORTS 1926 Arch Street Philadelphia, PA 19103	04/05/2012	Membership Dues	\$ 250.00
MICHAEL'S 1200 Clearview Pkwy Harahan, LA 70123	05/22/2012	Supplies	\$ 352.22
OFFICE DEPOT Veterans Metairie, LA	06/21/2012	Supplies	\$ 97.66
SPRINT P.O. Box 660075 Dallas, TX 75666	01/17/2012	Cell phone	\$ 253.02
SPRINT P.O. Box 660075 Dallas, TX 75666	02/16/2012	Cell phone	\$ 383.60
3. SUBTOTAL (optional)			\$47,336.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT P.O. Box 660075 Dallas, TX 75666	03/12/2012	Cell phone	\$ 257.56
SPRINT P.O. Box 660075 Dallas, TX 75666	08/04/2012	Cell phone	\$ 117.72
SPRINT P.O. Box 660075 Dallas, TX 75666	09/01/2012	Cell phone	\$ 119.89
SPRINT P.O. Box 660075 Dallas, TX 75666	09/25/2012	Cell phone	\$ 124.22
SPRINT P.O. Box 660075 Dallas, TX 75666	10/23/2012	Cell phone	\$ 118.80
SPRINT P.O. Box 660075 Dallas, TX 75666	11/27/2012	Cell phone	\$ 111.73
SPRINT P.O. Box 660075 Dallas, TX 75666	12/21/2012	Cell phone	\$ 120.44
THE BRYLSKI COMPANY 3148 Coliseum Street New Orleans, LA 70115	09/10/2012	Media information	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,470.36
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,160.05

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